

Service Location: DIANE ANDRUS

689 W WHIPPLE ST #17

ORIGINAL



PRESCOTT, AZ 86301-1752 UNS Gas, Inc. CEIV

Prescott, AZ 86301

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G-01032E-03-0515

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2004 FEB - 3	Previous	Payments/ Adjustments	Current Charges	New Balance	Due Date				
DOCUMENT C	ONTR@404.98CR	\$78.00CR	\$162.42	\$20.56CR	02/02/2004				
Current	Gas Service				. \$162.42				
Charge Summary	PREVIOUS BALAN	IESICE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. \$104.98CR				
	BALANCE ON ACCOUNT \$20.56CF BUDGET AMOUNT DUE \$78.00								
Questions	If you have any of (928)-445-2211. A information is availab	Customers' Rights	eg your bill state & Responsibilities	ement, please of Handbook and	call us at billing rate				
ate Penalty Charge	To avoid a late payr office by the due dat	ment penalty charge e.	of 1.5%, paymer	nt must be recei	ived in our				

To ease the impact of the PGA Surcharge this winter, residential accounts will only be assessed the surcharge for usage up to 154 therms. This usage threshold will change monthly December 2003 through March 2004.

SPREAD YOUR WARM SPIRIT BY ADDING DOLLARS TO YOUR PAYMENT FOR THE LESS FORTUNATE. FUNDS DISTRIBUTED BY LOCAL AGENCIES.

Arizona Corporation Commission

DOCKETED

FEB 0 3 2004

DOCKETED BY



Meter	Rate Code	Number of Days	Reading Type	Current Reading Date	Current Meter Reading	Prior Reading Date	Prior Meter Reading	Metered CCF Used	Billing Factor	Billed Usage	Purchased Gas Adjustmen
779776A	R-10	33	Actual	01/07/04	1168	12/05/03	989	179	.8476	152	.10430

Historical Usage 190 152 114 76 38 0 JFMAMJJASONDJ

Customer Charge			\$7.00
Basic Cost of Service	152	· @	.7004000\$106.46
PGA Cost	152	@	.1043000 \$15.85
PGA Surcharge	152	· @	.1155000 \$17.56
State Sales Tax			\$8.22
City Sales Tax			\$2.94
			\$1.10
Franchise Tax			\$2.94
			\$0.07
AZ Corporation Commission Fee			\$0.28

Definitions

Billing Factor: A combination of the therm conversion factor and the meter correction factor. The therm conversion factor is derived from the heat content value of natural gas being delivered by elevation. The meter correction factor is used to obtain the corrected volume for a meter receiving a delivery pressure in excess of the standard 4 ounces delivery pressure.

Billed Usage: Reflects the actual energy content of the gas consumed by the customer during the billing period. The customer is billed in therms instead of cubic feet of gas because the amount of energy (heat content) in natural gas varies.

Customer Charge: The amount paid for the availability of gas service, excluding any gas used.

Basic Cost of Service: The basic cost of service rate applied to the number of therms.

PGA (Purchased Gas Adjustment) Cost: Monthly adjustment for changes in the cost of natural gas based upon a rolling twelve month average.

PGA (Purchased Gas Adjustment) Surcharge: Additional charge or credit approved by the Arizona Corporation Commission to collect (under) or return (over) balance of natural gas cost.

UniSource Energy Services is regulated by the Arizona Corporation Commission Utilities Division, 1200 W Washington, Phoenix AZ 85007. If a customer is unable to resolve with UniSource Energy Services any billing or service dispute, the customer may contact the Arizona Corporation Commission Utilities Division at the above address or by calling 1-800-222-7000.



UNS Gas, Inc. 201 Grove Ave Prescott, AZ 86301 Service Location:
DIANE ANDRUS
689 W WHIPPLE ST #17
PRESCOTT, AZ 86301-1752

Billing Date Page 12/10/2003

Page 1 Account No. 3384955

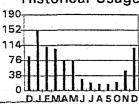
Balance	Payments/ Adjustments	Current Charges	New Balance	Due Date					
\$140.87CR	\$78.00CR	\$113.89	\$104.98CR	12/30/2003					
Gas Service				\$113.89					
CURRENT CHARGES \$113.89 PREVIOUS BALANCE \$140.87C PAYMENTS/ADJUSTMENTS \$78.00C									
BALANCE ON ACCOUNT \$104.98CR BUDGET AMOUNT DUE \$78.00									
(928)-445-2211. A (Customers' Rights &	your bill state Responsibilities	ement, please c Handbook and b	all us at					
		of 1.5%, payme	nt must be receiv	ved in our					
	Gas Service	Gas Service	Gas Service CURRENT CHARGES PREVIOUS BALANCE PAYMENTS/ADJUSTMENTS BALANCE ON ACCOUNT BUDGET AMOUNT DUE If you have any questions concerning your bill state (928)-445-2211. A Customers' Rights & Responsibilities information is available upon request. To avoid a late payment penalty charge of 1.5%, payment	Gas Service CURRENT CHARGES PREVIOUS BALANCE PAYMENTS/ADJUSTMENTS BALANCE ON ACCOUNT BUDGET AMOUNT DUE If you have any questions concerning your bill statement, please of (928)-445-2211. A Customers' Rights & Responsibilities Handbook and information is available upon request. To avoid a late payment penalty charge of 1.5%, payment must be received.					

To ease the impact of the PGA Surcharge this winter, residential accounts will only be assessed the surcharge for usage up to 117 therms. This usage threshold will change monthly December 2003 through March 2004.

SPREAD YOUR WARM SPIRIT BY ADDING DOLLARS TO YOUR PAYMENT FOR THE LESS FORTUNATE. FUNDS DISTRIBUTED BY LOCAL AGENCIES.

Meter	Rate Code	Number of Days	Reading Type	Current Reading Date	Current Meter Reading	Prior Reading Date	Prior Meter Reading	Metered CCF Used	Billing Factor	Billed Usage	Purchased Gas Adjustment
779776A	R-10	29	Actual	12/05/03	989	11/06/03	862	127	.8487	108	.07290

Historical Usage



Customer Charge				\$7.00
Basic Cost of Service	108	@	.7004000	\$75.64
PGA Cost	108	@	.0729000	\$7.87
PGA Surcharge	108	@	.1155000	\$12.47
State Sales Tax	<i></i>			\$5.77
City Sales Tax				
County Sales Tax				\$0.77
Franchise Tax				
RUCO Fee				
AZ Corporation Commission Fee		• • • • •		\$0.20

TOTAL CURRENT CHARGES - Gas Service

\$113.B9

Definitions

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Customer Charge: The amount paid for the availability of gas service, excluding any gas used.

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Natural gas hike prompts outrage

EDITOR:

I am amazed no one has written to complain about the 50-plus percent increase in natural gas rates charged by Unisource Energy since they purchased Citizens Energy.

Citizens was charging us \$.5588 per therm (billed usage). Unisource is charging \$.7733, plus a PGA surcharge of \$.1155 per therm during the winter months. This is an increase of 38.4 percent without the surcharge and 59 percent with the surcharge.

This is outrageous. I have lived in five U.S. states and Australia over the last 50 years, and I have never seen any utility increase its rates by this percentage in one move – not even close.

I called Unisource and the customer rep agreed that they had increased their rates by a "small." amount." She said the increase in my November. bill was mostly the result of increased usage. Rubbish! I tried to call the Arizona Corporation Commission to see if and why they had approved such an increase, but I could never get through. Perhaps the Courier would have better luck.

With the country trying to get back on its feet,

we don't need our utilit companies acting in thi cavalier manner. They at really "legal" monopolic and should be acting a responsibly as possibly regarding any rate increases.

Jack McNea Presco

RECHIVED.

1200 W. Waslangton Phoenix AZ 85007

2001 FES -3 P 2:32

Commessioner Kris Marges, G-MN22F

G-01032E-03-0515

a small victome (a dalso a member of PUMC). I keep my thermostal low and wear a cost inside. I cook in the microvious. My January bill in 1003 (reading was bill in 1003 (reading was bill in 1003 for billed escape of 136) 12/10/02 for billed escape of 136) Corry Services bill (billing Corry Jervices bill (billing Date - 20-04 - will no reading Date - 20-04 - will no reading

DEGEOVED

JAN 3 0 2004

By

Sally,
Betty Meller
1205 Douglarly a
Pracott AZ
86305

P.S. Implied this note with my bill,

Arizona Corporation Commission

DOCKETED

FEB 0 3 2004

DOCKETED BY



UNS Gas, Inc. 201 Grove Ave Prescott, AZ 86301 BETTY MILLER 1205 DOUGHERTY CIR PRESCOTT, AZ 86305-1843

שווווש שמונים Account No.

Page

2347300

	Previous Balance	Payments/ Adjustments	Current Charges	New Balance	Due Date						
	\$101.84	\$101.84CR	\$141.05	\$141.05	02/09/2004						
Current Charge	Gas Service	Gas Service \$141.05									
Summary	CURRENT CHARGES \$141.05 PREVIOUS BALANCE \$101.84 PAYMENTS/ADJUSTMENTS \$101.840										
	BALANCE ON ACCOUNT\$141.05										
Questions		questions concerning Customers' Rights & ble upon request.									
Late Penalty Charge	To avoid a late pay office by the due da	ment penalty charge te.	of 1.5%, paymer	nt must be rece	ived in our						

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SPREAD YOUR WARM SPIRIT BY ADDING DOLLARS TO YOUR PAYMENT FOR THE LESS FORTUNATE. FUNDS DISTRIBUTED BY LOCAL AGENCIES.

Please return this portion with your payment to ensure proper credit to your account.

Please write your account number on your check or money order and make your check payable to UniSource Energy Services. Thank you! AZ-88

201 Grove Ave Prescott, AZ 86301

Total Amount Due:

\$141.05

Due Date: Account No.

02/09/2004 2347300

To Share With a Less Fortunate Neighbor, I am adding:

Amount Enclosed:

4746 1 AV 0.278

AUTO5-DIGIT 86305

BETTY MILLER 1205 DOUGHERTY CIR PRESCOTT, AZ 86305-1843 UniSource Energy Services UNS Gas, Inc.

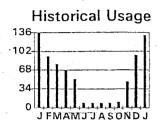
PO Box 8500 Scottsbluff, NE 69363

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00000023473009 00141051 000001045

Check the above circle on the left for address or telephone number correction. Print details on reverse side.

Meter	Rate Code	Number of Days	Reading Type	Current Reading Date	Current Meter Reading	Prior Reading Date	Prior Meter Reading	Metered CCF Used	Billing Factor	Billed Usage	Purchased Gas Adjustment
715915A	R-10	34	Actual	01/13/04	4976	12/10/03	4821	155	.8476	131	.10430



Customer Charge			\$7.00
Basic Cost of Service		@ .7004000	\$91.75
PGA Cost	131	@ .1043000	\$13.66
PGA Surcharge	131	@ .1155000	\$15.13
State Sales Tax			\$7.14
City Sales Tax			
County Sales Tax			
Franchise Tax			
RUCO Fee			\$0.06
AZ Corporation Commission Fee			\$0.26
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If you have entered information below, you must check in the circle (0) on the front of the return stub.

TOTAL CURRENT CHARGES - Gas Service

PLEASE CHANGE MAILING ADDRESS TO:	NEW TELEPHONE NUMBER:
	Home: ()
	Business: ()